HELIOS GLOBAL

BUILD
PLAN
INVEST
PROTECT

Helios Audit

Tailored Audit Solutions

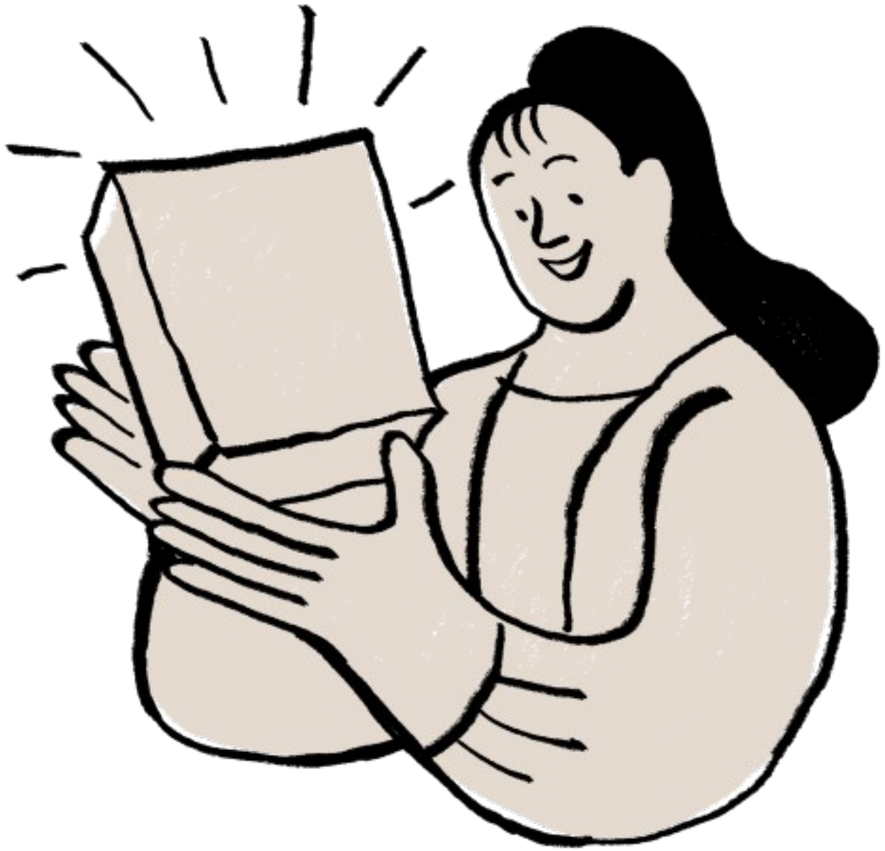
Introduction

Helios Global Solutions offers a comprehensive range of audit and assurance services to ensure organizational compliance, integrity, and operational efficiency. Their expert team supports diverse needs including statutory, internal, bank, and stock audits, along with specialized assurance such as IT audits and CSR compliance. Partnering with Helios helps clients maintain regulatory adherence and enhances stakeholder confidence.

Auditing Services Overview

Types of audits offered by Helios

Helios provides a variety of audits including statutory audits, internal audits, bank audits, stock audits, information system and IT audits, CSR audits, and certification work. Each service is designed to assess compliance, risk, operational efficiency, and financial integrity, tailored to meet the specific needs of different industries and organizations.



Scope and approach of audit processes

Helios implements a risk-based audit plan incorporating detailed fieldwork and advanced techniques to deliver clear, actionable reports. Their approach covers comprehensive reviews of financial statements, internal controls, IT infrastructure, regulatory compliance, and ongoing follow-up to ensure continuous organizational improvement and adherence to legal standards.

Comprehensive audit services by Helios drive enhanced **risk management** and ensure strict regulatory compliance. These audits improve operational efficiency by identifying vulnerabilities and promoting fraud prevention. Through actionable insights, clients benefit from streamlined controls and **data-driven decision-making**, boosting stakeholder confidence and fostering long-term business sustainability.

Benefits of comprehensive audit services

Specialized Auditing Solutions

Bank statutory audits assess financial statements, internal controls, and loan portfolios for banks and financial institutions. Helios ensures compliance with national regulations and RBI guidelines. These audits help reduce penalties and reputational risks, improve risk management frameworks, and enable management to make **confident strategic decisions** using tailored, expert audit solutions.

Stock audits: objectives and outcomes

Bank statutory audits: scope and benefits

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Certification and compliance work: process and importance

Helios assists organizations in obtaining and maintaining certifications, including ISO standards for quality, environment, health and safety, and risk management. Their services cover compliance audits, documentation, training, and ongoing support. Certification boosts credibility, streamlines operations, mitigates risks, and ensures ongoing adherence to evolving regulatory requirements.

Conclusions

Helios Global Solutions delivers expert audit and assurance services tailored to various organizational needs. Their specialized audits enhance compliance, operational efficiency, and governance. Partnering with Helios ensures reliable financial integrity, strategic risk management, and competitive advantage, empowering clients to confidently meet regulatory demands and achieve sustainable growth.

THANK YOU

Do you have any questions?

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